

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 31,93,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

**FINANCE ( Expr. Revenue ) DEPARTMENT**

**G.O.Rt.No.:**

**Dated:**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Revenue Dept's U.O.no.18692/2012 dt.15-05-2012
5. Finance (Exp.Rev) dept's PR.No.250/A2/2012 dt.04-06-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF, HOD is hereby issued a Budget Release Order for an amount of Rs.31,93,000/-(Rupees Thirty One Lakhs Ninety Three Thousands) Plan from the BE provision 2012-13 towards Consultancy Charges to M/s Egis India Consultancy Engineers Pvt. Ltd for the month of April 2012 under the following head of account:-

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 12-13 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 12-13 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Headquarters Office (Project Implementation Unit (P.I.U))<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1   | 4250-00-101-10-01-280-284 | V                 | 7,50,00                  | ..                                  | ..                              | 7,50,00                           | 1,39,10                         | 31,93                       | 5,78,97                        |
| <b>Total</b>  |                           |                   | <b>7,50,00</b>           | <b>..</b>                           | <b>..</b>                       | <b>7,50,00</b>                    | <b>1,39,10</b>                  | <b>31,93</b>                | <b>5,78,97</b>                 |

The ( **REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
COMMISSIONER FOR RELIEF, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Fina(BG.V) dept  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.